

Compliance inspection report form

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Instructions: Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance. Instructions for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at

Property information

Local tracking number: _____

Parcel ID# or Sec/Twp/Range: 0803020130003 Reason for Inspection Transfer of deed

Local regulatory authority info: Washington County

Property address: 10680 NORWOOD AVE N, TOWN OF STILLWATER

Owner/representative: GEISEN ROBERT J & LENARZ JANE Owner's phone: 651-399-9009

Brief system description: Two 1000 gallon septic tanksto gravity fed drain field

System status

System status on date (mm/dd/yyyy): 6/12/2024

Compliant – Certificate of compliance*

(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.)

***Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.**

Noncompliant – Notice of noncompliance

Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.

An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance or under section 145A.04 subdivision 8.

Reason(s) for noncompliance (check all applicable)

- Impact on public health (Compliance component #1) – *Imminent threat to public health and safety*
- Tank integrity (Compliance component #2) – *Failing to protect groundwater*
- Other Compliance Conditions (Compliance component #3) – *Imminent threat to public health and safety*
- Other Compliance Conditions (Compliance component #3) – *Failing to protect groundwater*
- System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) – *Failing to protect groundwater*
- Soil separation (Compliance component #5) – *Failing to protect groundwater*
- Operating permit/monitoring plan requirements (Compliance component #4) – *Noncompliant - local ordinance applies*

Comments or recommendations

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Business name: SS Septic Solutions, LLC.

Certification number: 9917

Inspector signature: Shelley Schlomka

License number: 4137

(This document has been electronically signed)

Phone: 651-343-9117

Necessary or locally required supporting documentation **(must be attached)**

- Soil observation logs
- System/As-Built
- Locally required forms
- Tank Integrity Assessment
- Operating Permit
- Other information (list): _____

1. Impact on public health – Compliance component #1 of 5

Compliance criteria:

System discharges sewage to the ground surface	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
System discharges sewage to drain tile or surface waters.	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
System causes sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No

Any "yes" answer above indicates the system is an imminent threat to public health and safety.

Describe verification methods and results:

Attached supporting documentation:

- Other: _____
- Not applicable

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:

System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
If yes, which sewage tank(s) leaks:	

Any "yes" answer above indicates the system is failing to protect groundwater.

Describe verification methods and results:

Tanks water tight at time of inspection.

Attached supporting documentation:

- Empty tank(s) viewed by inspector
 - Name of maintenance business: Ron's
 - License number of maintenance business: _____
 - Date of maintenance: 6/12/2024
- Existing tank integrity assessment (Attach)
 - Date of maintenance (mm/dd/yyyy): _____ (must be within three years)
 - (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))*
- Tank is Noncompliant (pumping not necessary – explain below)
- Other: _____

Property Address: 10680 NORWOOD AVE N, TOWN OF STILLWATER

Business Name: SS Septic Solutions, LLC.

Date: 6/12/2024

3. Other compliance conditions – Compliance component #3 of 5

3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?

Yes* No Unknown

3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety? Yes* No Unknown

***Yes to 3a or 3b - System is an imminent threat to public health and safety.**

3c. System is non-protective of ground water for other conditions as determined by inspector? Yes* No

3d. System not abandoned in accordance with Minn. R. 7080.2500? Yes* No

***Yes to 3c or 3d - System is failing to protect groundwater.**

Describe verification methods and results:

Attached supporting documentation: Not applicable

4. Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable

Is the system operated under an Operating Permit? Yes No If "yes", A below is required

Is the system required to employ a Nitrogen BMP specified in the system design? Yes No If "yes", B below is required

BMP = Best Management Practice(s) specified in the system design

If the answer to both questions is "no", this section does not need to be completed.

Compliance criteria:

a. Have the operating permit requirements been met? Yes No

b. Is the required nitrogen BMP in place and properly functioning? Yes No

Any "no" answer indicates noncompliance.

Describe verification methods and results:

Attached supporting documentation: Operating permit (Attach)

5. Soil separation – Compliance component #5 of 5

Date of installation 9/30/1999 Unknown
(mm/dd/yyyy)

Shoreland/Wellhead protection/Food beverage lodging? Yes No

Attached supporting documentation:

- Soil observation logs completed for the report
- Two previous verifications of required vertical separation
- Not applicable (No soil treatment area)
- Verified by designer and County

Compliance criteria (select one):

<p>5a. For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment:</p> <p>Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No*</p>
<p>5b. Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:</p> <p>Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*</p>
<p>5c. "Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules 7080.2350 or 7080.2400 (Intermediate Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required > 2,500 gallons per day)</p> <p>Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No*</p>

Indicate depths or elevations

A. Bottom of distribution media	3'
B. Periodically saturated soil/bedrock	6'
C. System separation	3'
D. Required compliance separation*	3'

*May be reduced up to 15 percent if allowed by Local Ordinance.

***Any "no" answer above indicates the system is failing to protect groundwater.**

Describe verification methods and results:

Upgrade requirements: (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.



EARTH SCIENCE TESTING
SOILS INFORMATION COMPANY

SOIL BORINGS

LOT 1 - BLK 4 CURTISS HILLS

BORING NO.1

- 0" - 8" = DARK BROWN FINE SILTY LOAM. (10YR 4/2)
 - 8" - 32" = LIGHT BROWN FINE SILTY LOAM. (10YR 5/4)
 - 32" - 36" = LIGHT BROWN MED. LOAMY SAND. (10YR 5/4)
 - 36" - 8'-0" = LIGHT TAN MED. LOAMY SAND. (10YR 6/4)
- END BORE

BORING NO.2

- 0" - 8" = DARK BROWN FINE SILTY LOAM. (10YR 4/2)
 - 8" - 27" = BROWN FINE SILTY CLAY LOAM. (10YR 4/4)
 - 27" - 37" = BROWN FINE SANDY LOAM. (10YR 4/4)
 - 37" - 8'-0" = LIGHT TAN FINE - MED. SAND. (10YR 6/4)
- END BORE

BORING NO.3

- 0" - 6" = DARK BROWN FINE SILTY LOAM. (10YR 4/2)
 - 6" - 13" = BROWN FINE SILTY CLAY LOAM. (10YR 4/4)
 - 13" - 8'-0" = LIGHT BROWN FINE - MED. LOAMY SAND. (10YR 5/4)
- END BORE

BORING NO.4

- 0" - 8" = DARK BROWN FINE SILTY LOAM. (10YR 4/2)
 - 8" - 13" = BROWN FINE SILTY LOAM, CLAY FILM. (10YR 4/4)
 - 13" - 8'-0" = LIGHT BROWN - TAN FINE - MED. SAND. (10YR 6/4)
- END BORE



EARTH SCIENCE TESTING™

**A SOILS INFORMATION SERVICE COMPANY
4535 370th. ST. NORTH BRANCH, MN. 55056
674 - 5579**

SOIL BORINGS & PERCOLATION TEST

For: PRO ACT REALTY

1943 SO. GREELEY ST., STILLWATER, MN. 55082

**LOCATION: CURTISS HILLS LOT 1- BLK. 4
STILLWATER TWP.**

Prepared by
DAN WEAVER
MPCA LIC'S. #1056

#2

**THE RESULTS OF THIS TESTING DOES NOT APPROVE OR DISAPPROVE THIS SITE FOR BUILDING
CONSTRUCTION OR SEPTIC SYSTEM INSTALLATION. THIS TESTING INFORMATION SHOULD BE
SUBMITTED TO THE APPROVING OFFICIALS FOR FORMAL REVIEW AND APPROVAL WHILE TEST
HOLES ARE CLEARLY STAKED ONSITE.**

**SOME TYPE OF VISABLE BARRIER SHOULD BE PROVIDED TO PROTECT THE PROPOSED
TREATMENT AREA FROM CONSTRUCTION TRAFFIC ENCROACHING INTO THIS AREA AND
POSSIBLY DESTROYING THE SOIL STRUCTURE WITHIN THIS AREA.**

July 15, 1997



DEPARTMENT OF HEALTH, ENVIRONMENT AND LAND MANAGEMENT GOVERNMENT CENTER

Director

Rose Green Office Manager

14900 61ST STREET NORTH, P.O. BOX 3533 + STILLWATER, MN 55062-3503 Office (612) 430-6655 + TDD (612) 439-3220 + Facsimile Machine (612) 430-6730

612-885-3440

July 18, 1997

SI-8-97 95421-2650 96-97059

Gary Vizenor, Jr. Pro-Act Realty 1943 Greeley St. S. Stillwater, MN 55082

Dear Mr. Vizenor:

Results of the soil test submitted for the site described as Lot 1, Block 4 of Curtiss Hills has been reviewed.

The soil tester's demonstration of site suitability for the installation of an individual sewage treatment system is in concurrence with present codes.

The area found to be suitable is a 50 foot by 100 foot rectangle, approximately 200 feet west of Norwood Avenue North and approximately 10 feet south of the north property line. This assessment of suitability applies to soil in the tested area only, and does not guarantee that the lot complies with applicable zoning requirements.

A sewage treatment system permit may be issued when we receive permit application, system design and final site plan, and a copy of the final building plans.

Sincerely,

[Handwritten signature of Peter R. Ganzel]

Peter R. Ganzel Senior Code Enforcement Officer

PRG/djc

#2





WASHINGTON COUNTY, MINNESOTA

Department of Public Health and Environment 651/430-6708

PERMIT NUMBER STILLWATER TOWNSHIP 001499009 SEWAGE PERMIT

NEW DRAINFIELD PERMIT	150.00
SEPTIC APPLICATION/SOIL REVIEW	150.00
Total Fees :	300.00
Total Paid :	300.00
Total Due :	.00

NO CHARGE FOR SOIL REVIEW

Owner : ROBERT GEISEN 14010 53RD ST N OAK PARK HEIGHTS MN 55082 Applicant : ROBERT GEISEN 651-439-5222

0014-99009

PERMISSION IS HEREBY GRANTED

To execute the work specified in this permit on the following described property upon express condition that said persons and their agents, employees and workmen shall conform in all respects to the provisions of the Building Code, and/or Ordinances. This permit may be revoked at any time upon the violation of any of the provisions of said code and ordinances.

Project Address : 10650 NORWOOD AVE N STILLWATER MN 55082 Geo : S-030-20-13-0003 Legal Description: Flow Capacity 600 Gal/Day Tank Volume 2000 Soil Conditions: Depth to Restriction 96 inches Perc Rate 12 Min/Inch Soil Treatment Type: Bottom Area 760 Rock Depth 12

Authorized Work / Special Conditions

- Install individual sewage treatment system as per approved design in area tested and shown on site plan.
- THIS SYSTEM MUST BE INSTALLED BY A CERTIFIED/LICENSED SEWAGE TREATMENT SYSTEM INSTALLER HOLDING A CURRENT LICENSE WITH THE MINNESOTA POLLUTION CONTROL AGENCY. (A list of installers is available at your request.)
- Rope off and protect tested area from all vehicle traffic.
- Maximum trench depth 42 inches into natural soil.

** Permit Expiration Date : Sewage Treatment : 2000-05-11

A CERTIFICATE OF OCCUPANCY MUST BE REQUESTED AND ISSUED PRIOR TO USE OR OCCUPANCY OF WORK PERMITTED BY A BUILDING PERMIT.

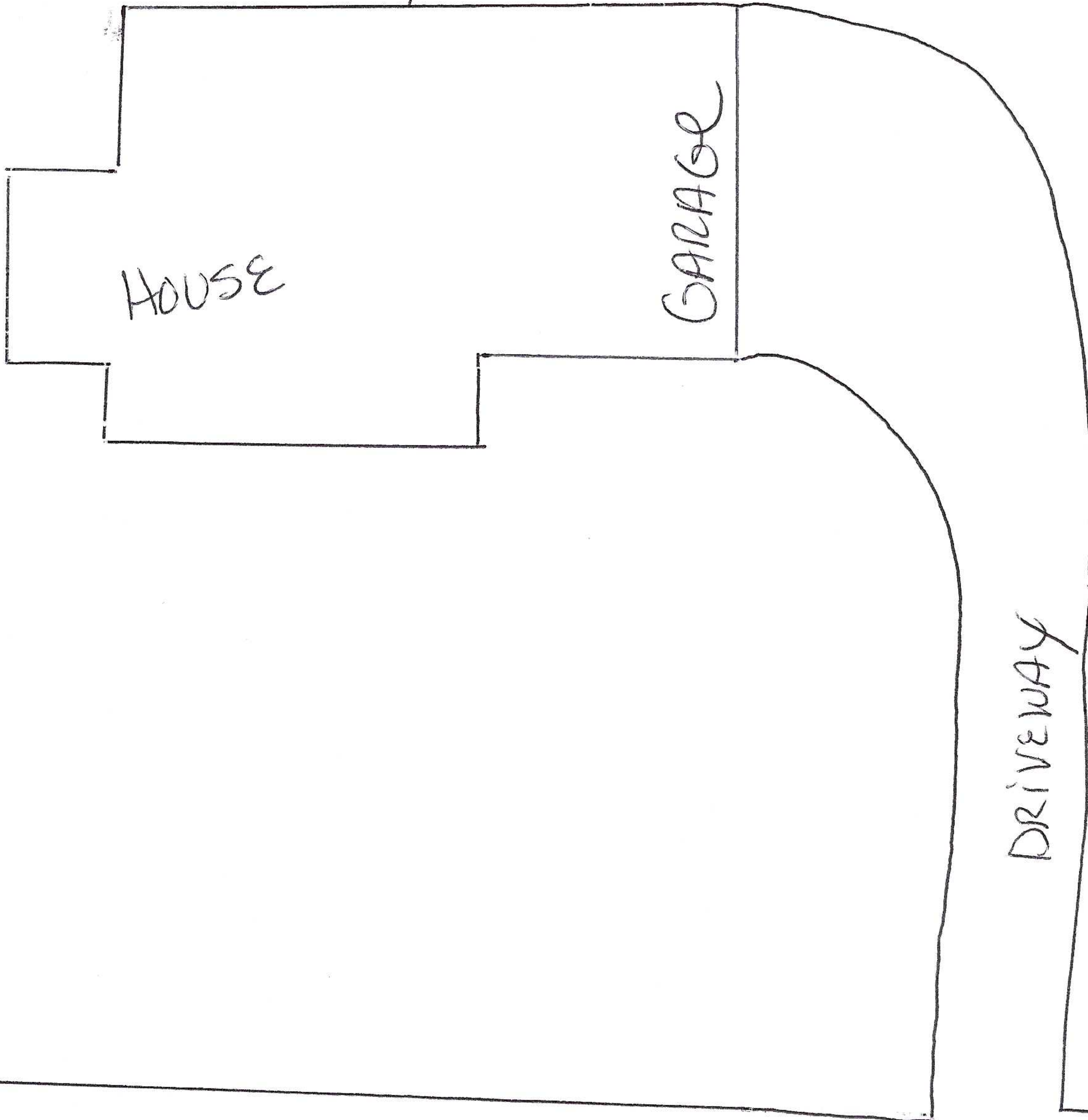
** This permit shall expire and be null and void if the work authorized by the Building Permit is not commenced within 60 days of the date of issuance or if work is abandoned or suspended for a period of 120 days. Term of the Building Permit is 12 months from date of issue. Term of sewage treatment permit is 12 months from date of issue.

Penalty for violation of any of the provisions of building code: Fine not to exceed five hundred dollars (\$500.00) or imprisonment for not more than ninety (90) days, or both.

Permit Issue Date 1999-05-11 Code Enforcement Officer Allen Bonds



TANKS UNDER
SIDEWALK

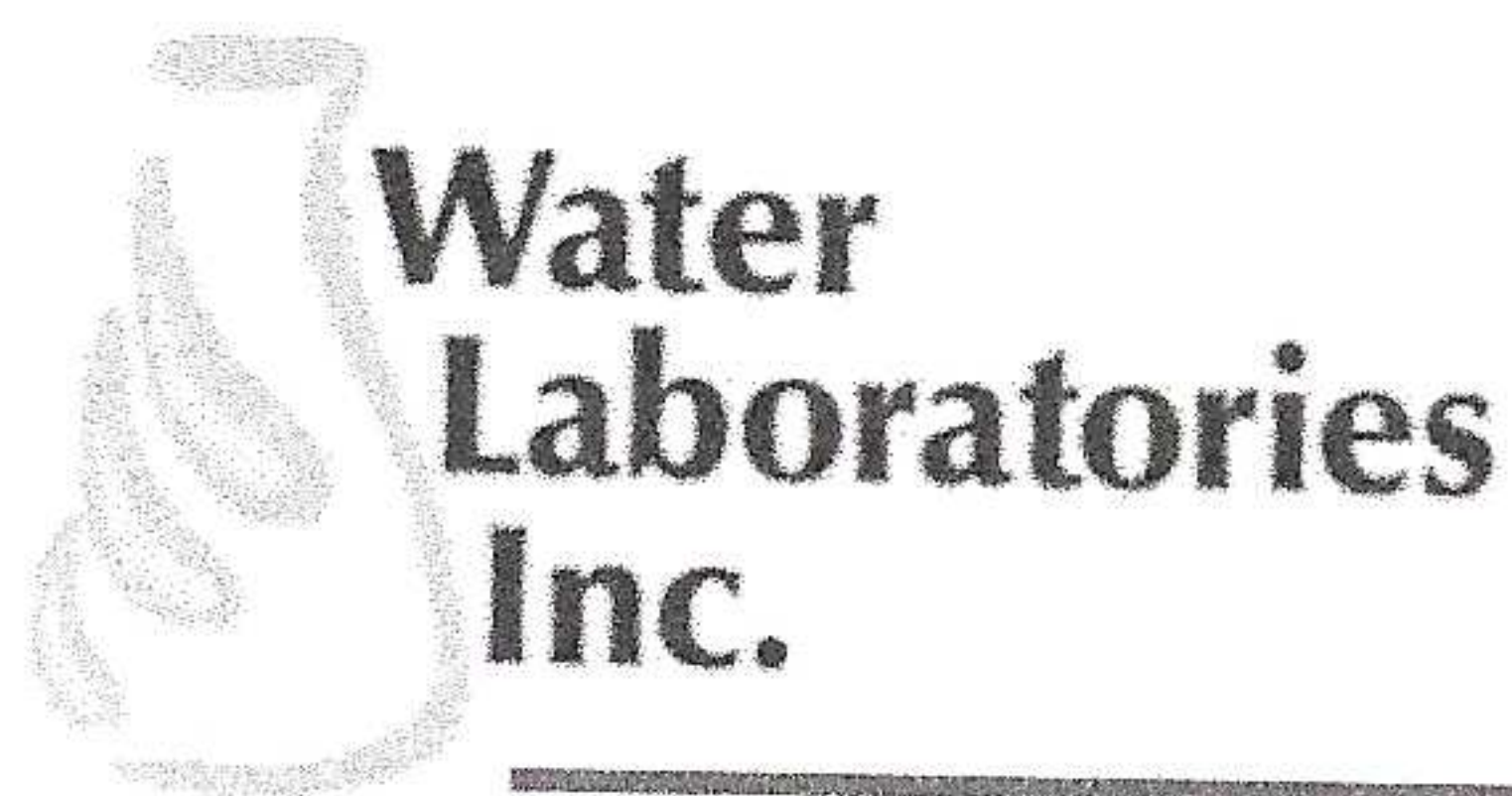


*
Well

10680 NORWOOD AVE N

SS Septic Solutions, LLC additional terms and information.

1. SS Septic Solutions, LLC has not been retained to warrant, guarantee, or certify the proper functioning of the system for any period beyond the inspection date. Due to numerous factors (usage, maintenance, tank pumping, soil characteristics, previous failures, etc.) which may affect the proper operation of a septic system. The report shall not be construed as a warranty that the system will properly function for any period.
2. Minimum compliance inspection requirements relative to this inspection and this report include only verification that the septic system has a watertight septic tank(s) and lift tank, the required separation from the bottom of the drain field/mound distribution medium and saturated soils, no backup of sewage into the dwelling and no discharge of sewage onto the ground surface or surface water. SS Septic Solutions, LLC does not inspect basement sewage ejector pumps or exterior lift pumps as they are a maintenance item. Sewage backup verification is limited to the information supplied by the last occupants/owner if available. I cannot guarantee that the information given to me is accurate. Some people may attempt to hide or conceal signs of previous backups.
3. Certification of this system does not warranty any future use beyond the date of inspection. Any system, new or old, can be hydraulically overloaded because of more people moving into the house than were previously occupying it, improper maintenance, heavy usage, tree roots, freezing conditions, or surface drainage problems. The system could simply stop working due to age.
4. A compliance inspection is not meant to be a test of the longevity of the septic system. The inspection is strictly for the purpose of determining if the septic is polluting the environment at the date and time the inspection is performed. The inspection is not intended to determine if the system was originally designed or installed to past or present MPCA or local unit of government code requirements.
5. Winter Work – Client understands that inspections conducted in winter weather conditions are more difficult to perform due to snow cover and frost. Septic system components like tanks, tank covers, drop boxes and soil treatment areas are more difficult to locate in these conditions. Soil borings and drain field locations are also more difficult to perform due to ground frost. The client needs to understand that due to the weather conditions, the same level of standards may not be possible compared to an inspection during the spring/summer/fall months.
6. If hired to perform the compliance inspection, the client hereby agrees that SS Septic Solutions, LLC will not be responsible for any monetary damages, claims or causes of action including attorney fees arising from the performance of this inspection.
7. Nothing other than gray water (laundry, showers, etc.) human waste and toilet tissue should be disposed of into the septic tanks. Garbage disposals are not recommended. Smaller amounts of laundry, soaps, dish soap, cleaning agents, etc. are better for the system. Antibacterial soaps and chlorine agents may kill the bacteria needed to treat effluent properly. Additives are not recommended and may be harmful to your system. Recommend to pump and clean your tanks by a certified pumper every other year if you have 1 tank and every 2-3 years if you have a 2-tank system to ensure proper maintenance.



333 Main Street NW
P.O. Box 388
Elk River, MN 55330
Phone: 763-441-7509
Fax: 763-441-9176

DRINKING WATER LABORATORY TEST REPORT

Last Name: GEISEN
First Name: ROBERT
Address: 10680 NORWOOD AVE N
City: STILLWATER
State: MN Zip Code:
County:
Legal:

File #: 89082
Date/Time in Lab: 6/13/2024 9:48 AM
Unique Well #:
Drillers #:

Ordered By: SS SEPTIC SOLUTIONS Sampled From: Well Tank Faucet
Sampled By: SS SEPTIC SOLUTIONS Date/Time Sampled: 06/12/2024 915
Reason For Test: Coliform + Nitrate Sample Temp: 22.9 ° C
Received on Ice: No

<u>ANALYTE & METHOD</u>	<u>DATE & TIME OF ANALYSIS</u>	<u>MAXIMUM CONTAMINATION LEVEL (EPA)</u>	<u>TEST RESULTS</u>
Coliform Bacteria (SM 9223 B)	06/13/2024 957	Negative	Negative
Nitrate (EPA 353.2 Rev 2.0)	06/13/2024 1330	10.0 ppm	2.97 ppm

This sample **DOES** meet EPA guidelines for safe drinking water for the Analytes tested.

Notes:

The test results are only indicative of the sample tested from the sample point on the date collected.
This report must not be reproduced, except in full, without the written approval from Water Laboratories, Inc.
Minnesota Certification# 027-141-110, Wisconsin Certification #399044470 (for compliance with NR812)

Water Laboratories, Inc.

By: 

Date: 06/14/2024

Received By TJ Entered By TJ Edited By TJ

Amount Billed:

Date Paid: 06/13/2024

Amount Paid: